

Invoice:

Date: 10/3/2016

Number:

Client:

Infantry Road

No:	Item Description	Price (TZS)	Quantity	Total
1	Releaving Letter for Sowmya	100.00	1	100.00
2	ThrishalFavorites	35.00	1	35.00
3	Data Driven FrameWork	45.00	1	45.00
Subtotal:				180.00
VAT(18%):				32.40
Total:				212.40

Issued By: _____
Accounts

Authorized By: _____
Partner

Terms and Conditions

1. All cheque payments to be issued in favor of Virtual Advocate.
2. All cash payments to be witnessed by a receipt in the headed letter of the Firm.
3. All Payments to be made not later than five (5) working days after the receipt of the invoice.